

## FINANCIAL REPORTING ANALYST

### DUTIES & RESPONSIBILITIES

Reporting to the Manager, Financial Reporting & Analysis you will be responsible for:

- Supporting the financial reporting activities of the company and assisting in the conversion from Canadian Generally Accepted Accounting Principles (GAAP) to International Financial Reporting Standards (IFRS).
- Managing and executing goal-oriented tasks and/or projects established by the Manager to achieve departmental objectives.
- Perform IFRS research and develop accounting policies under IFRS and prepare internal documentation to support policy treatment.
- Interpreting accounting requirements as per new legislation and regulations and assist with ensuring compliance with accounting pronouncements.
- Prepare ongoing reconciliations between GAAP and IFRS, and between IFRS and OEB reporting requirements.
- Preparing, maintaining and creating financial reports in Microsoft FRx.
- Preparing departmental reports, variance analysis and following up with departmental managers.
- Assisting with the review and preparation of financial statements and preparation for external audits.
- Assisting with ad hoc analysis/reporting on various financial and non-financial data.
- Preparing corporate tax returns, tax installment remittances and assisting with tax audits.
- Review, assess and improve internal financial controls and reporting.
- Assist with ensuring compliance with Ontario Energy Board regulatory instruments inclusive of: (1) Accounting Procedures Handbook, (2) Uniform System of Accounts, and (3) Reporting and Record Requirements and other directives published.
- Attend to administrative matters and maintain confidentiality of a personal and sensitive nature.

### QUALIFICATIONS

- University degree plus a professional accounting designation (CA/CGA/CMA).
- Five years or more of accounting and financial reporting experience in a similar environment.
- Ability to exercise independent judgment and perform all assigned duties with minimal supervision
- Experience with support and implementation of financial information and reporting systems – preferably Microsoft Dynamics GP and FRx. and advanced Excel skills.
- Excellent written and verbal communication skills.
- Experience with regulated business submissions in a utility environment is a definite asset.
- Advanced knowledge of the Ontario Energy Board Accounting Procedures Handbook for Electric Distribution Utilities is a definite asset.

Interested and qualified applicants are encouraged to submit their resume to [hr@veridian.on.ca](mailto:hr@veridian.on.ca) **PLEASE QUOTE POSITION TITLE THAT YOU ARE APPLYING FOR IN THE SUBJECT LINE OF YOUR EMAIL.** Please note only candidates who meet the qualifications and experience for the position will be contacted for an interview. We thank you for your interest in Veridian.